

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO SOLE SOURCE AGREEMENT NO. FC-6704-SS WITH SYSTEMS & SOFTWARE, INC., FOR ENQUESTA CUSTOMER INFORMATION SYSTEM VERSION 4, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED \$854,572.10; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM – INFORMATION SYSTEMS) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) - \$508,688.32; 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM – INFORMATION SYSTEMS) 5424003 (SOFTWARE (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) - \$345,883.78; AND FOR OTHER PURPOSES.

Review List:

Jo Ann Macrina	Completed	05/17/2013 11:43 AM
Information Technology	Completed	05/21/2013 10:43 AM
Procurement	Completed	05/22/2013 10:20 AM
Adam Smith	Completed	05/22/2013 11:29 AM
Patrick McShane	Completed	05/22/2013 2:06 PM
Mayor's Office	Completed	05/22/2013 2:14 PM
Office of Research and Policy Analysis	Completed	05/22/2013 2:22 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
<p style="text-align: center;">Mayor's Action</p> <p style="text-align: center;"><i>See Authentication Page Attachment</i></p>	

**RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO SOLE SOURCE AGREEMENT NO. FC-6704-SS WITH SYSTEMS & SOFTWARE, INC., FOR ENQUESTA CUSTOMER INFORMATION SYSTEM VERSION 4, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED \$854,572.10; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM – INFORMATION SYSTEMS) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) - \$508,688.32; 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM – INFORMATION SYSTEMS) 5424003 (SOFTWARE (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) - \$345,883.78; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Watershed Management desires to upgrade from enQuesta Customer Information System Version 3e, a client-server based application, to enQuesta Customer Information System Version 4, a web-based system, to acquire the latest version of the enQuesta Billing Suite; and

WHEREAS, Systems & Software, Inc. is the sole supplier of enQuesta Customer Information System Version 4; and

WHEREAS, the Chief Procurement Officer determined that Systems & Software, Inc. is the sole source of enQuesta Customer Information System Version 4, in accordance with the City Code of Ordinances Section 2-1191; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend a sole source agreement for enQuesta Customer Information System Version 4 with Systems & Software, Inc., in an amount not to exceed Eight Hundred Fifty-Four Thousand, Five Hundred Seventy-Two Dollars and Ten Cents (\$854,572.10).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into Sole Source Agreement No. FC-6704-SS with Systems & Software, Inc. for enQuesta Customer Information System Version 4, on behalf of the Department of Watershed Management, in an amount not to exceed Eight Hundred Fifty-Four Thousand, Five Hundred Seventy-Two Dollars and Ten Cents (\$854,572.10);

BE IT FURTHER RESOLVED, that the term of the Agreement shall be for one (1) year with three (3) one (1) year renewal options to be exercised at the City’s sole discretion;

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor, or his authorized designee;

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Systems & Software, Inc.; and

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: 5052 (Water & Wastewater Renewal & Extension Fund) 170113 (DWM - Information Systems) 5212001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System) - \$508,688.32; 5052 (Water & Wastewater Renewal & Extension Fund) 170113 (DWM - Information Systems) 5424003 (Software (\$5,000+)) 1535000 (Data Processing/Management Information System) - \$345,883.78.